



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2217290

REQ. AGENCY : 012058
ALDOT - 9TH DIV DIST 1
AGENCY REQ. NO. :
T-NUMBER : TA107
DATE ISSUED : 04/08/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1437700
BUYER NAME : BRYAN MATTHEWS

FOR: LITTER PICK-UP, 9TH DIV

BUYER PHONE NO. : (334) 242-7250-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 05/05/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 05/06/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2217290 PAGE 2
OPEN DATE : 05/06/10 TIME: 10:00 AM
T-NUMBER : TA107
RETURN DATE: 05/05/10 TIME: 5:00 PM

INVITATION TO BID

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2217290
OPEN DATE : 05/06/10 TIME: 10:00 AM
T-NUMBER : TA107
RETURN DATE: 05/05/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2217290
OPEN DATE : 05/06/10 TIME: 10:00 AM
T-NUMBER : TA107
RETURN DATE: 05/05/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE AWARDED VENDOR IN THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT.

LIABILITY INSURANCE:

EACH VENDOR MUST SUBMIT WITH THEIR BID PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$1,000,000.00 PER OCCURENCE, \$2,000,000.00 AGGREGATE. EACH VENDOR SHALL FURTHER PROVIDE PROOF OF WORKMEN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. FAILURE TO PROVIDE THIS DOCUMENTATION WITH THE BID PACKAGE WILL BE CAUSE FOR REJECTION OF THE BID. THE AWARDED VENDOR MUST SUBMIT INSURANCE CERTIFICATE(S) SHOWING THE STATE OF ALABAMA, DEPARTMENT OF FINANCE, DIVISION OF PURCHASING, P.O. BOX 302620, MONTGOMERY, ALABAMA 36130-2620 BEFORE CONTRACT WILL BE AWARDED.

CURRENT INSURANCE CERTIFICATE(S) MUST ALSO BE SUBMITTED WITH EACH CONTRACT EXTENSION.

PERFORMANCE BOND:

THE AWARDED VENDOR MUST PROVIDE THE STATE OF ALABAMA WITH A PERFORMANCE BOND IN THE AMOUNT OF THE TOTAL BID BEFORE ANY WORK IS STARTED. THE BID TOTAL WILL BE CALCULATED AS A PRODUCT OF ESTIMATED ANNUAL MILEAGE TIMES THE UNIT PRICE BID.

THE STATE OF ALABAMA, DEPARTMENT OF FINANCE, DIVISION OF PURCHASING WILL BE THE HOLDER OF THE PERFORMANCE BOND.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

QUANTITY:

QUANTITY SHOWN IS AN APPROXIMATE USAGE AND MAY ACTUALLY BE MORE OR LESS. THE DISTRICT ENGINEER WILL DETERMINE THE BEGINNING OF EACH CYCLE, AND WILL NOTIFY THE CONTRACT VENDOR BY TELEPHONE FORTY-EIGHT (48) HOURS PRIOR TO THE BEGINNING OF EACH CYCLE. EACH CYCLE IS TO BE COMPLETED WITHIN TWO WEEKS. LOCATIONS AND APPROXIMATE MILEAGE ARE ATTACHED TO INVITATION TO BID NUMBER 05-X-2155998.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 10-X-2217290 PAGE 5
 OPEN DATE : 05/06/10 TIME: 10:00 AM
 T-NUMBER : TA107
 RETURN DATE: 05/05/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012058 / 012M01 ALDOT - 9TH DIV DIST 1 DISTRICT ENGINEER 1701 I-65 W. SERVICE RD N MOBILE AL 36618					
00001	COMMODITY CODE: 988-56-085755 PICK UP, REMOVE AND DISPOSE OF ALL VISIBLE LITTER IN THE ESTABLISHED MOWING LIMITS, INCLUDING PAVED SHOULDERS ADJACENT TO THE BARRIER WALLS IN THE ALABAMA DEPARTMENT OF TRANSPORTATION, NINTH DIVISION, DISTRICT 1-MOBILE COUNTY PER SPECIFICATIONS ATTACHED.	1	CYCLE		

PRICING INCLUDES ALL EQUIPMENT, TOOLS,
 LABOR, AND OTHER NECESSARY INCIDENTALS
 FOR THE COMPLETION OF WORK IN AN
 APPROVED AND SATISFACTORY MANNER.

 MANDATORY PRE-BID, THURSDAY, APRIL 22,
 2010 AT:
 ALABAMA DEPARTMENT OF TRANSPORTATION
 9TH DIVISION OFFICE COMPLEX AUDITORIUM
 1701 BELTLINE HIGHWAY NO
 MOBILE AL 36618

PAGE TOTAL

BID TOTAL

MANDATORY PRE-BID SITE VISIT

ALL CONTRACTORS WHO PLAN TO BID THIS PROJECT MUST ATTEND A
MANDATORY PRE-BID MEETING AND SITE VISIT.

DATE: April 22, 2010

TIME: 10:00 am

LOCATION: AL DEPT OF TRANSPORTATION

9TH DIVISION OFFICE COMPLEX AUDITORIUM
1701 BELTLINE HIGHWAY NO
MOBILE AL 36618

FOLLOWING A SHORT ORIENTATION MEETING AT THE DIVISION OFFICE
ALL INTERESTED PARTIES WILL CARAVAN TO THE SPECIFIC WORK
LOCATIONS INDICATED ON THE ROUTE SHEET ATTACHED TO THE WORK
SCOPE.

FOR FURTHER INFORMATION, CONTACT:

MR. LEE REACH, DIVISION MAINTENANCE ENGINEER

PHONE: 251 - 470 - 8230

NOTICE: **ONLY THOSE CONTRACTORS PRESENT AND**
REGISTERED AT THE MEETING WILL BE ALLOWED
TO BID ON THE PROJECT.

**USE
SPECIFICATIONS
LITTER REMOVAL
NINTH DIVISION - DISTRICT ONE - MOBILE COUNTY**

**REVISED 4/1/2010
TA - 107**

CONTRACT #:

1.0 CONTRACTOR REQUIREMENTS - GENERAL

- 1.1 PURSUANT TO SECTION 34-8-1 OF THE CODE OF ALABAMA, EACH BIDDER MUST SUBMIT WITH THEIR BID PROOF OF LICENSING THROUGH THE ALABAMA STATE BOARD OF LICENSING FOR GENERAL CONTRACTORS, WITH APPROVED MAXIMUM BID LIMITS SUFFICIENT TO COVER THE BID RELATED TO THIS SPECIFICATION. CONTRACTOR MUST BE LICENSED IN AN AREA OF WORK APPROPRIATE TO THE WORK SCOPE APPLICABLE TO THIS BID PROCESS. **FAILURE TO COMPLY WILL BE CAUSE FOR REJECTION OF THE BID.** A COPY OF THE CONTRACTOR'S CURRENT YEAR'S LICENSE WILL EXPEDITE THE EVALUATION PROCESS.

***** APPLIES TO BIDS IN EXCESS OF \$50,000 ONLY! *****

- 1.2 EACH BIDDER MUST SUBMIT WITH THEIR BID PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$1,000,000 PER OCCURRENCE, \$2,000,000 AGGREGATE. EACH BIDDER SHALL FURTHER PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. **FAILURE TO PROVIDE THIS DOCUMENTATION WITH THE BID PACKAGE WILL BE CAUSE FOR REJECTION OF THE BID.**
- 1.3 IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE SUCCESSFUL BIDDER ON THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT.
- 1.4 BID PRICES WILL BE AWARDED ON AN "ALL OR NONE" BASIS TO THE CONTRACTOR, WHO DURING THE COURSE OF OUR BID EVALUATION, IS FOUND TO BE THE LOWEST RESPONSIBLE BIDDER.
- 1.5 THE CONTRACTOR MUST PROVIDE THE STATE OF ALABAMA WITH A PERFORMANCE BOND IN THE AMOUNT OF AWARD, NOT TO EXCEED \$250,000.00, PRIOR TO AWARD OF A PURCHASE ORDER.
- 1.6 EACH BIDDER MUST BE ABLE TO DOCUMENT ON DEMAND A MINIMUM OF THREE (3) YEARS' EXPERIENCE IN SUCCESSFUL MANAGEMENT OF ROADWAY LITTER REMOVAL & SWEEPING OPERATIONS OF A SIMILAR SIZE, NATURE AND SCOPE, INCLUDING REFERENCES AND CONTACT INFORMATION.

SPECIAL EXPERIENCE COMPLIANCE PROVISION:

IN THE EVENT THAT THE LOW RESPONSIBLE BIDDER, MEETING ALL OTHER ELEMENTS OF THIS SPECIFICATION, CANNOT DEMONSTRATE A MINIMUM ACCEPTABLE LEVEL OF CORPORATE EXPERIENCE IN EITHER PROJECT SIZE OR SCOPE, OR IN DURATION OF APPLICABLE EXPERIENCE, HE WILL BE ALLOWED FOURTEEN (14) CALENDAR DAYS TO HIRE AN ACCEPTABLE OPERATIONS MANAGER WHO CAN DEMONSTRATE THE SATISFACTORY EXPERIENCE IN MANAGING AN OPERATION OF SIMILAR SIZE AND SCOPE FOR THE REQUISITE MINIMUM OF THREE (3) YEARS. EXPERIENCE MUST SPECIFICALLY INCLUDE SWEEPING OPERATIONS MANAGEMENT TO BE CONSIDERED FOR AWARD OF A SWEEPING CONTRACT, AND LITTER REMOVAL OPERATIONS MANAGEMENT FOR CONSIDERATION OF AWARD FOR A LITTER REMOVAL CONTRACT. EXPERIENCE MUST ENCOMPASS THE MANAGEMENT OF OPERATIONS INVOLVING ESSENTIALLY IDENTICAL EQUIPMENT, FUNCTIONAL PERFORMANCE REQUIREMENTS, WORK HOURS AND INTERSTATE TRAFFIC CONDITIONS AS DESCRIBED IN THIS SPECIFICATION. THE ALABAMA DEPARTMENT OF TRANSPORTATION RESERVES THE RIGHT TO REJECT THE CONTRACTOR'S BID SHOULD THE CANDIDATE'S VERIFIABLE EXPERIENCE NOT MEET MINIMAL QUALIFICATIONS AS STATED. EXPERIENCE SHOULD INCLUDE ACTUAL OPERATIONAL EXPERIENCE AS WELL AS THE MANAGEMENT OF OPERATIONAL EMPLOYEES, THE PLANNING AND IMPLEMENTATION OF TRAFFIC CONTROL PROTOCOLS IN COMPLIANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND APPLICABLE

FHWA GUIDELINES, AND THE MANAGEMENT AND REPORTING OF ENVIRONMENTAL COMPLIANCE ISSUES IN THE DISPOSAL OF DEBRIS.

BIDDER MUST PROVIDE DOCUMENTATION IN THE FORM OF A WRITTEN OFFER OF EMPLOYMENT TO THE OPERATIONS MANAGER CANDIDATE AND A LETTER OF ACCEPTANCE FROM THE CANDIDATE. DOCUMENTATION MUST ALSO INCLUDE A COMPLETE RESUMÉ OF THE CANDIDATE, DETAILING HIS APPLICABLE WORK HISTORY, PROJECT JURISDICTIONS AND LOCATIONS AND REFERENCES WITH ALL NECESSARY CONTACT INFORMATION TO INCLUDE NAME, TITLE, EMPLOYER, ADDRESS AND PHONE NUMBERS AND DATES OF RELEVANT SERVICE. REFERENCES MUST INCLUDE CONTACTS FOR EACH EMPLOYER AND EACH CUSTOMER.

CONTINUED EMPLOYMENT VERIFICATION OF THE OPERATIONS MANAGER WILL BE A NECESSARY ELEMENT OF CONTRACT COMPLIANCE DURING THE ENTIRE CONTRACT PERIOD OF TWELVE (12) MONTHS, AND FOR A MINIMUM OF TWO (2) RENEWAL PERIODS, SHOULD CONTRACTOR AND AGENCY ELECT TO RENEW THE CONTRACT FOR ADDITIONAL TERM PERIODS. THE OPERATIONS MANAGER SHALL BE THE PRIMARY POINT OF CONTACT AND LIASON BETWEEN THE CONTRACTOR AND THE AGENCY ON A DAILY OPERATIONAL BASIS, AND WILL BE REQUIRED TO ACTIVELY OVERSEE DAILY/NIGHTLY OPERATIONS IN THE FIELD. THE DISTRICT MANAGER AND PROJECT INSPECTOR MUST BE PROVIDED A DIRECT CONTACT NUMBER FOR THE OPERATIONS MANAGER. THE OPERATIONS MANAGER MUST BE AVAILABLE BY PHONE DURING ALL HOURS OF OPERATION, AND RETURN ALL OTHER PHONE CALLS WITHIN TWO (2) HOURS. UPON REQUEST, OPERATIONS MANAGER MUST MEET WITH ALDOT PROJECT MANAGERS TO REVIEW/DISCUSS OPERATIONAL ISSUES AND PERFORMANCE DEFICIENCIES WITHIN FOUR(4) STATE BUSINESS HOURS.

IN THE EVENT OF THE OPERATIONS MANAGER'S UNTIMELY SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, ALDOT WILL SUSPEND ALL PERFORMANCE UNDER THE RELEVANT PORTION OF THIS CONTRACT UNTIL A REPLACEMENT MANAGER OF ACCEPTABLE EXPERIENCE IS HIRED. SHOULD CONTRACTOR FAIL TO REPLACE OPERATIONS MANAGER WITHIN FOURTEEN (14) CALENDAR DAYS, CONTRACTOR WILL BE IN DEFAULT OF CONTRACT REQUIREMENTS, AND ALDOT WILL RECOMMEND CANCELLATION OF THE CONTRACT.

2.0 WORK SCOPE

2.1 ALL WORKMANSHIP SHALL BE OF A PROFESSIONAL QUALITY AND STANDARD AS GENERALLY ACCEPTED IN THE TRADE. ALL WORKMANSHIP IS SUBJECT TO INSPECTION AND APPROVAL BY THE DISTRICT ENGINEER, OR HIS DESIGNEE, AND MUST MEET THE REQUIREMENTS OF THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (CURRENT EDITION) AS WELL AS ANY STANDARD DRAWINGS, SPECIAL DRAWINGS AND SPECIAL PROVISIONS.

2.2 ATTENTION IS DRAWN TO THE FACT THAT THIS WORK WILL BE PERFORMED UNDER TRAFFIC CONDITIONS REQUIRING SPECIAL CARE TO EXPEDITE THE WORK AND PREVENT UNDUE HAZARDOUS CONDITIONS. **TRAFFIC CONTROL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND CHAPTER VI OF THE MOST CURRENT EDITION OF THE STANDARDS AND GUIDES FOR TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION, MAINTENANCE, UTILITY AND INCIDENTAL MANAGEMENT OPERATIONS.** ATTENTION IS DRAWN TO THE REQUIREMENTS OF SUB-ARTICLE 630.03 (D) OF THE CURRENT SPECIFICATION.

2.3 PRICES TO INCLUDE ALL EQUIPMENT, MATERIALS, TOOLS, LABOR, TRANSPORTATION, TRAFFIC CONTROL, DISPOSAL AND OTHER NECESSARY INCIDENTALS FOR THE COMPLETION OF THIS WORK IN AN APPROVED AND SATISFACTORY MANNER. NO WORK WILL BE DONE WITHOUT PRIOR APPROVAL AND NOTIFICATION BY THE DISTRICT ENGINEER AT LOCATIONS DESIGNATED.

2.4 THE CONTRACT PERIOD WILL BE FOR A PERIOD OF TWELVE (12) MONTHS FROM DATE OF AWARD WITH AN OPTION TO RENEW FOR A SECOND , THIRD, FORTH AND FIFTH 12 MONTH PERIOD UNDER THE SAME PRICING, TERMS AND CONDITIONS.

2.5 **THE QUANTITY IS ESTIMATED ONLY AND IN NO WAY OBLIGATES THE STATE TO HAVE ANY SPECIFIC WORK PERFORMED.**

2.6 THE UNIT OF MEASUREMENT FOR LITTER REMOVAL SHALL BE BY THE "MILE" OF ROADWAY CENTERLINE COMPLETED, WHICH INCLUDES MEDIAN AND OUTSIDE OF SHOULDER FOR BOTH ROADWAYS. THE WORK SHALL CONSIST OF REMOVAL AND

DISPOSAL OF ALL VISIBLE LITTER AND DEBRIS, INCLUDING SMALL DEAD ANIMALS (<100 POUNDS) FROM RIGHT-OF-WAY TO RIGHT-OF-WAY INCLUDING PAVED SHOULDERS ADJACENT TO BARRIER WALLS AND ANY EXISTING MEDIANS. FOR THE PURPOSE OF THIS CONTRACT, LITTER IS DEFINED AS BUT NOT LIMITED TO TRASH, GARBAGE, AND/OR REFUSE OF THE FOLLOWING TYPE: PAPER, PLASTIC, BOTTLES, CANS, WOOD, TIRE, METAL PRODUCTS, ETC.

3.0 PERFORMANCE REQUIREMENTS

- 3.1 EQUIPMENT: THE LITTER REMOVAL EQUIPMENT USED SHALL BE OF SUFFICIENT TYPE, CAPACITY AND QUANTITY TO SAFELY AND EFFECTIVELY PERFORM THE SWEEPING WORK. ALL LITTER REMOVAL VEHICLES MUST HAVE HIGH PROFILE STROBE LIGHTS AND/OR LIGHT BARS, SLOW MOVING SIGNS, AND THE DEBRIS TRAILERS MUST BE PAINTED SAFETY ORANGE SUPPLEMENTED WITH REFLECTIVE HIGH INTENSITY TAPE AND CARRY APPROPRIATE SIGNAGE. ALL PERSONNEL SHALL WEAR APPROPRIATE REFLECTIVE ATTIRE, I.E. VEST MEETING CURRENT ANSI STANDARDS, WHILE PERFORMING WORK ON THE ROW. THE SWEEPING OPERATION EQUIPMENT SHALL BE A BROOM TYPE SWEEPER WITH CAPACITY AND QUANTITY TO SAFELY AND EFFECTIVELY PERFORM THE SWEEPING WORK. ALL SWEEPERS SHALL HAVE AN APPROVED TYPE OF DUST CONTROL. ALL EQUIPMENT SHALL BE EQUIPPED IN ACCORDANCE WITH EXISTING STATE LAWS AND SHALL BE EQUIPPED WITH A TYPE "C" ARROW BOARD WITH TWO (2) 8" 360 DEGREE ROTATING VEACONS ON THE FRONT OF THE SWEEPER AND TWO (2) HIGH PROFILE 15 WATT STROBES ON THE BACK OF THE SWEEPER. IN ADDITION, A BUFFER TRUCK WILL BE REQUIRED. IT WILL BE FITTED WITH AN IMPACT ATTENUATOR WITH AN APPROPRIATE MPH RATING FOR THE SPECIFIED WORK AREAS (SUCH AS SAFE STOP TMA 8290 TRUCK MOUNTED IMPACT ATTENUATOR), BUFFER TRUCK WILL BE EQUIPPED WITH A TYPE "C" ARROW BOARD WITH TWO (2) ROTATING BEACONS. THE DEPARTMENT MUST APPROVE THE CONTRACTOR'S EQUIPMENT PRIOR TO STARTING WORK.

SPECIAL EQUIPMENT VERIFICATION REQUIREMENT

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO EQUIP ALL HIGHWAY VEHICLES USED IN CONJUNCTION WITH THIS CONTRACT WITH A WEB-BASED GPS MONITORING SYSTEM SUCH AS NETWORKFLEET™. ALDOT SHALL BE PROVIDED PASSWORD ACCESS TO CONTRACTOR'S VEHICLE ACCOUNT IN ORDER TO CONFIRM CONTRACTOR'S WORK LOCATIONS, MILEAGE CLAIMS AND DISPOSAL LOCATIONS AND TIMES.

AS A MINIMUM, SYSTEM MUST PROVIDE THE FOLLOWING CAPABILITIES:

- REAL-TIME GPS TRACKING OF VEHICLES WITH MAXIMUM UPDATE OF 3 MINUTES
- HISTORICAL GPS LOCATION DATA BY VEHICLE FOR A MINIMUM OF SIXTY (60) DAYS
- SPEED MONITORING OF VEHICLE
- ABILITY TO DESIGNATE SPECIFIC LOCATIONS AS LANDMARKS OR RESTRICTIONS
- REPORT CAPABILITY ON DEMAND, TO PROVIDE ACTIVITY DATA, ROUTE, DATA, START/STOP TIMES AND LOCATIONS, IDLE TIME, VISITS TO LANDMARKS OR RESTRICTED AREAS, SPEED RECORD BY DAY OR BY ROUTE

- PASSWORD ACCESS BY ALDOT TO A WEB-BASED MONITORING SITE, ALLOWING ALDOT MANAGERS UNLIMITED ACCESS TO REAL-TIME DATA OR HISTORICAL DATA AND REPORTS.

- 3.2 NO LITTER REMOVAL OPERATION SHALL BE CONDUCTED WHEN THERE ARE CLIMATIC CONDITIONS PRESENT OR FORECASTED THAT WOULD MAKE AN OPERATION INEFFECTUAL OR DANGEROUS. THESE CLIMATIC CONDITIONS INCLUDE BUT ARE NOT LIMITED TO, HEAVY RAINS, FOG, HIGH WINDS, ETC.
- 3.3 REMOVAL AND DISPOSAL OF DEBRIS DURING THE LITTER REMOVAL OPERATION SHALL BE THE RESPONSIBILITY OF THE VENDOR. ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND ORDINANCES RELATED TO THE HAULING, HANDLING, AND DISPOSITION OF SUCH MATERIAL SHALL BE COMPLIED WITH BY THE VENDOR. THE NAME, FACILITY IDENTIFICATION NUMBER, AND LOCATION WITH PROOF THAT VENDOR IS USING SAID LOCATION FOR DISPOSAL OF MATERIALS MUST BE FURNISHED TO THE DEPARTMENT. ALL LANDFILL FEES SHALL BE THE RESPONSIBILITY OF THE VENDOR. VENDOR MUST MAINTAIN A RECORD OF THE ALL LANDFILL DISPOSAL TICKETS AND BE PREPARED TO FURNISH A COPY TO THE DEPARTMENT UPON DEMAND. FAILURE TO PROVIDE DISPOSAL RECORDS WITH INVOICES WILL DELAY PAYMENT OF INVOICES AND COULD RESULT IN CANCELLATION OF THE CONTRACT AND FORFEITURE OF PAYMENT FOR ANY WORK FOULD TO BE IN NON-COMPLIANCE.
- 3.4 PAYMENT FOR THE LITTER REMOVAL SHALL BE MADE MONTHLY PER CYCLE ACTUALLY PERFORMED. THE VENDOR IS REQUIRED TO COMPLETE A DAILY REPORT FOR ANY WORK PERFORMED. THIS REPORT IS TO INCLUDE THE DATE, EQUIPMENT USED, PERSONNEL USED, LOCATION OF LITTER REMOVAL, BEGINNING AND ENDING TIME OF LITTER REMOVAL AT EACH LOCATION, ROADWAY MILE AT EACH LOCATION AND ANY OTHER PERTINENT INFORMATION SUCH AS INCIDENTS INVOLVING THE TRAVELING PUBLIC, ETC.
- 3.5 THE DAILY REPORTS ARE TO BE SUBMITTED ON A DAILY BASIS. AN INVOICE WITH A COPY OF THE DAILY REPORTS IS TO BE SUBMITTED TO THE DEPARTMENT AT THE END OF EACH MONTH. IN ADDITION TO THE ABOVE, THE VENDOR SHALL NOTIFY THE DISTRICT MANAGER'S OFFICE DAILY, BY PHONE OR FAX, OF THE AREAS LITTER REMOVAL HAS BEEN PERFORMED SO DAILY INSPECTIONS CAN BE MADE. SHOULD THE VENDOR FAIL TO NOTIFY THE DEPARTMENT OF DAILY PROGRESS, AT THE DEPARTMENT'S DISCRESSION, THE VENDOR MAY BE REQUIRED TO BEGIN REMOVING LITTER AT THE LAST LOCATION THE DEPARTMENT WAS NOTIFIED OF REMOVAL BEING COMPLETED WITHOUT ADDITIONAL COST TO THE DEPARTMENT.
- 3.6 THE DISTRICT MANAGER WILL DETERMINE THE BEGINNING OF EACH CYCLE. THE DISTRICT MANAGER WILL NOTIFY THE VENDOR, IN WRITING, FORTY-EIGHT (48) HOURS PRIOR TO THE BEGINNING OF EACH CYCLE. NO WORK SHALL BE PERFORMED WITHOUT PRIOR APPROVAL FROM THE DISTRICT MANAGER.

- 3.7 EACH CYLCE IS TO BE PERFORMED IN A MAXIMUM OF TWO (2) WEEKS. HOURS OF OPERATIONS WILL BE FROM 7:00 AM TO 5:00 PM MONDAY THROUGH FRIDAY. EACH CYCLE MUST BE COMPLETED BEFORE A NEW CYCLE IS STARTED. SEE THE ATTACHED SHEETS FOR LOCATIONS AND APPROXIMATE MILAGE FOR EACH LOCATION.
- 3.8 THE DISTRICT MANAGER HAS THE AUTHORITY TO ALTER THE CYCLES AS HE DEEMS NECESSARY.
- 3.9 ALL LITTER OR SWEEPING DEBRIS SHALL BE DISPOSED OF IN A LICENSED AND APPROVED DISPOSAL AREA. TICKETS OR CERTIFIED STATEMENTS OF THE AMOUNT OF LITTER DISPOSED SHALL BE PROVIDED WITH EACH INVOICE FOR PAYMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL LANDFILL FEES.
- 3.10 EVIDENCE OF A CONTRACTOR'S INABILITY TO COMPLETE EACH CYCLE IN A TIMELY MANNER, IN ACCORDANCE WITH ALL TERMS, CONDITIONS AND SPECIFICATIONS, WILL BE CAUSE FOR CANCELLATION OF THE CONTRACT
- 4.0 **INSPECTION**
- 4.1 INSPECTORS FOR THE DEPARTMENT SHALL BE PROVIDED BY THE DISTRICT MANAGER TO ENSURE THE VENDOR PROPERLY PERFORMS THE WORK AND MAINTAINS AND CONTROLS TRAFFIC ACCORDING TO THE CONTRACT SPECIFICATIONS FOR TIME AND PERFORMANCE.
- 4.2 IN THE EVENT THAT THE INSPECTOR DISCOVERS UNSATISFACTORY RESULTS OR CONDITIONS, THE DEPARTMENT WILL NOTIFY THE CONTRACTOR AND CORRECTIVE MEASURES SHOULD BE MADE IN A PROMPT AND TIMELY MANNER. IN ADDITION, NO OTHER CYCLES SHALL COMMENCE UNTIL THE UNSATISFACTORY RESULTS OR CONDITIONS HAVE BEEN RESOLVED.

ROUTE SHEET

<u>LOCATION</u>	<u>MILES</u>	
I-65 MP 0.0 TO MP 19.75 I-10 INTERCHANGE THRU US HWY 43 EXCHANGE	19.75	MILES
I-65 EXIT 1 – US-90 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.25	MILES
I-65 EXIT 3 – AIRPORT BLVD INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.25	MILES
I-65 EXIT 4 – DAUPHIN STREET INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-65 EXIT 5A – SPRINGHILL AVENUE INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-65 EXIT 5B – MOFFETT ROAD INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-65 EXIT 8 – US-45 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.5	MILES
I-65 EXIT 9 – I-165 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.5	MILES
I-65 EXIT 10 – WEST LEE STREET INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-65 EXIT 13 – AL-158 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-65 EXIT 15 – CELESTE RD INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-65 EXIT 19 – US HWY 43 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	4.5	MILES

<u>LOCATION</u>	<u>MILES</u>	
I-65 SERVICE ROAD MP 1.9 TO MP 8.4 ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	6.5	MILES
I-10 MP 10.0 TO MP 26.5 US-90 INTERCHANGE TO WALLACE TUNNEL	16.5	MILES
I-10 EXIT 10 – CR 39 EXCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	3.75	MILES
I-10 EXIT 13 – DAWES RD EXCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.75	MILES
I-10 EXIT 15 – US-90 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.25	MILES
I-10 EXIT 17 – RANGELINE ROAD INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.25	MILES
I-10 EXIT 20 – I-65 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-10 EXIT 22 – AL-163 INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.5	MILES
I-10 EXIT 23 – MICHIGAN AVENUE INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-10 EXIT 24 – DUVAL STREET INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.5	MILES
I-10 EXIT 25A – VIRGINIA STREET INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-10 EXIT 25B – TEXAS STREET INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES
I-10 EXIT 26A – CANAL STREET INTERCHANGE ***LIMITS OF INTERCHANGE SHALL INCLUDE THE LIMITS OF THE DENIED ACCESS FENCE AND/OR THE ESTABLISHED MOWING LIMITS	1.0	MILES

LOCATION

MILES

I-165 SERVICE ROAD MP 0.0 –BEAUREGARD ST TO CONCEPTION ST RD.	.5	MILES
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I-165 SERVICE ROAD MP 2.50 BAYBRIDGE RD TO TURNER AVE	2.0	MILES
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TOTAL MILES 75.75 MILES

*ALL MILAGES ARE APPROXIMATE AND IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY FIELD CONDITIONS